



Lista de Raya (forma tabular)

Fecha: 04/Jul/2016 Hora: 13:29:43:883

CONTPAQ i NÓMINAS

| Elota do Maya (forma tabalar) | 1 0011 |
|---|--------|
| Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016 | Hora |
| Reg Pat IMSS: 00000000000 RFC: ASM -071115-MU2 | |
| | |

| Código | Empleado | Sueldo | Horas extras | Comisiones Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguinaldo | Ayuda Transporte | Ayuda Despensa | Ingresos Propios | Jubilaciones pensiones o haberes de ret *Otras* | *Percepciones* *TOTAL* *PERCEPCIONES* | Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | l.S.R. (sp) | Ajuste al neto I.S.R. finiquito | Ptmo. CELULAR | PENSIONES DEL ESTADO APORTACION TRABAJAD | ABONO PRESTAMO PCP (CORTO PLAZO) | ABONO A PLMP | FONDO DE GARANTIA PLMP | ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO) | FONDO DE GARANTIA PH | ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
|------------------|--|----------------------------|----------------------------|-----------------------------------|---------------------------------|------------------------|----------------------|----------------------|------------------|--|---|---------------------------------|------------------------------|----------------------------|-----------------------------------|--------------------|------------------------|------------------------------------|--------------------|---|-------------------------------------|------------------|---------------------------|--|-------------------------|---|--------------------------|---------------------------|
| Reg. Pat. IMSS | 0000000000 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | IRECCION GENERAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Cortes Alonso Cynthia Vazquez Zarate Francisco | \$5,562.77 \$5,787.60 | \$0.00 \$0 \$0.00 \$0 | | | 00 \$0.00 80 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0 \$0.00 \$0 | | 7 \$0.00 0 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$640.94 \$3.393.49 | \$0.00 \$539.46 | \$640.94 \$3.393.49 | + | \$0.00 \$50.00 | \$639.72 \$1.996.72 | \$1,855.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$3,135.77 \$5.979.60 | \$2,652.00 \$14,502.00 |
| 0101100000000 | Jimenez Torres Jorge Armando | \$7,234.50 | \$0.00 \$0 | 0.00 \$0 | .00 \$0. | 00 \$0.00 | \$100.00 | \$125.00 | | \$0.00 \$0 | | 0 \$0.00 | \$0.00 | \$0.00 | \$998.03 | \$0.00 | \$998.03 | + | \$0.00 | \$831.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,830.50 | \$5,629.00 |
| | Agredano Diaz Carlos Iñiguez Gonzalez Miguel Angel | \$12,014.99 \$5,639.19 | \$0.00 \$0 \$0.00 \$0 | | | 00 \$0.00 70 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0 \$0.00 \$0 | | 9 \$0.00 9 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,057.30 \$743.31 | \$0.00 \$0.00 | \$2,057.30 \$743.31 | | \$50.00 \$50.00 | \$0.00 \$694.83 | \$0.00 \$298.08 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,106.99 \$1,786.69 | \$10,133.00 \$4.581.00 |
| | Barajas Salcedo Francisco Javier | \$8,101.95 | \$0.00 \$0 | | | 00 \$0.00 | \$100.00 | \$125.00 | | \$0.00 \$0 | | 5 \$0.00 | \$0.00 | \$0.00 | \$1,183.31 | \$0.00 | \$1,183.31 | -\$0.36 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,232.95 | \$7,094.00 |
| | Vera Martinez Miguel Angel | \$10,795.75 \$10,990.65 | \$0.00 \$0 \$0.00 \$0 | | | 00 \$0.00 00 \$0.00 | \$100.00 \$100.00 | \$125.00 | | \$0.00 \$0 \$0.00 \$0 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,770.53 \$1,816.37 | \$0.00 \$0.00 | | -\$0.29 \$0.00 \$0.36 \$0.00 | \$50.00 \$50.00 | \$1,241.51 \$1,263.92 | \$2,434.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$5,495.75 \$3,130.65 | \$5,525.00 \$8,085.00 |
| Total Depto | De La Mar Gutierrez Fabricio | | | | | | | \$125.00 | | | | | | | | | | | | | | | | | | | | |
| | | \$66,127.40 | \$0.00 \$0 | 0.00 \$11,978 | .00 \$2,994. | 50 \$0.00 | \$800.00 | \$1,000.00 | \$0.00 | \$0.00 \$0 | .00 \$82,899.9 | 0 \$0.00 | \$0.00 | \$0.00 | \$12,603.28 | \$539.46 | \$12,603.28 | \$0.41 \$0.00 | \$300.00 | \$6,668.67 | \$4,587.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$24,698.90 | \$58,201.00 |
| | EFATURA ADMINISTRATIVA Muñoz Perez Luz Adriana | \$4,429.50 | \$0.00 \$0 | 0.00 \$316 | 39 \$79. | 10 \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 \$0 | .00 \$5.049.9 | 9 \$0.00 | \$0.00 | \$0.00 | \$478.00 | \$0.00 | \$478.00 | \$0.21 \$0.00 | \$0.00 | \$545.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,023.99 | \$4.026.00 |
| 0100900000000 | Martin Barba Aristeo | \$8,102.64 | \$0.00 \$0 | 0.00 \$0 | .00 \$0. | 00 \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 \$0 | .00 \$8,327.6 | 4 \$0.00 | \$0.00 | \$0.00 | \$1,183.46 | \$0.00 | \$1,183.46 | \$0.18 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,183.64 | \$7,144.00 |
| | Mendoza Galvez Tonatzin Velazguez Estrada Silvia | \$4,745.85 \$3,896.91 | \$0.00 \$0 \$0.00 \$0 | | | 00 \$0.00 11 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0 \$0.00 \$0 | | 5 \$0.00 7 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$478.00 \$701.31 | \$0.00 \$78.12 | | \$0.08 \$0.00 \$0.41 \$0.00 | \$0.00 \$0.00 | \$545.77 \$672.22 | \$0.00 \$899.41 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$1,023.85 \$2.351.47 | \$3,947.00 \$4,206.00 |
| | Becerra Gonzalez Maria Del Socorro | \$1,898.31 | \$0.00 \$0 | | | 87 \$0.00 | \$100.00 | \$125.00 | | \$0.00 \$0 | | 4 \$0.00 | \$0.00 | \$0.00 | \$477.98 | \$16.28 | • • • | -\$0.38 \$0.00 | \$0.00 | \$545.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,039.64 | \$4,643.00 |
| | Hernandez Ibarra Elizabeth | \$3,072.41 | \$0.00 \$0 | | | 05 \$0.00 | \$100.00 | \$125.00 | | \$0.00 \$0 | | 6 \$0.00 | \$0.00 | \$0.00 | \$453.40 | \$0.00 | | \$0.27 \$0.00 | \$0.00 | \$529.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$983.66 | \$4,234.00 |
| | Torres Agredano Juana Garcia Orozco Herminia | \$3,084.50 \$1,233.80 | \$0.00 \$0 \$0.00 \$0 | | | 00 \$0.00 68 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0 \$0.00 \$0 | | 0 \$0.00 8 \$0.00 | -\$125.10 -\$125.10 | \$0.00 \$0.00 | \$231.55 \$231.55 | \$0.00 \$0.00 | | \$0.45 \$0.00 \$0.01 \$0.00 | \$0.00 \$0.00 | \$354.72 \$354.72 | \$219.88 \$1,029.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$681.50 \$1,490.18 | \$2,628.00 \$2,282.00 |
| 0201200000000 | Fernandez Gutierrez Victor Manuel | \$8,019.70 | \$0.00 \$0 | 0.00 \$0 | .00 \$0. | 00 \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 \$0 | .00 \$8,244.7 | 0 \$0.00 | \$0.00 | \$0.00 | \$1,165.74 | \$0.00 | \$1,165.74 | \$0.69 \$0.00 | \$0.00 | \$922.27 | \$2,522.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$4,610.70 | \$3,634.00 |
| | Vargas Padilla Guadalupe Becerra Gomez Jaime | \$4,409.02 \$9,072.06 | \$0.00 \$0 \$0.00 \$0 | | | 00 \$0.00 00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | ***** | \$0.00 \$0 \$0.00 \$0 | | 2 \$0.00 6 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$417.64 \$1,390.53 | \$0.00 \$0.00 | * | \$0.34 \$0.00 \$0.24 \$0.00 | \$0.00 \$50.00 | \$507.04 \$1.043.29 | \$973.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$1,898.02 \$2,484.06 | \$2,736.00 \$6.813.00 |
| 0202500000000 | Plascencia Orozco Hector Ricardo | \$9,670.82 | \$0.00 \$0 | | | 00 \$0.00 | \$100.00 | \$125.00 | | \$0.00 \$0 | | 2 \$0.00 | \$0.00 | \$0.00 | \$1,518.42 | \$0.00 | | \$0.31 \$0.00 | \$0.00 | \$1,112.14 | \$0.00 | \$3,887.85 | + | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$6,625.82 | \$3,270.00 |
| | De Loa Vera Monica Griselda Vera Castellanos Beatriz | \$4,608.61 \$9.838.80 | \$0.00 \$0 \$0.00 \$0 | | | 00 \$0.00 00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0 \$0.00 \$0 | | 1 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$453.40 \$1.554.30 | \$0.00 \$0.00 | + | | \$0.00 \$0.00 | \$529.99 \$1.131.46 | \$1,537.00 \$1,752.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,520.61 \$4,437.80 | \$2,313.00 \$5.626.00 |
| | Martin Arriaga Angelica | \$9,838.80 \$5,562.77 | \$0.00 \$0 | | | 00 \$0.00 | \$100.00 | \$125.00 | | \$0.00 \$0 | | 7 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,554.30 \$640.94 | \$0.00 | \$1,554.30 | | \$0.00 | \$639.72 | \$1,752.01 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$4,437.80 \$1,280.77 | \$5,626.00 \$4,507.00 |
| | Navarro Trujillo Miguel Angel | \$13,079.98 | \$0.00 \$0 | | ••• | 00 \$0.00 | \$100.00 | \$125.00 | | \$0.00 \$0 | **** | | \$0.00 | \$0.00 | \$2,307.78 | \$0.00 | +=, | \$0.20 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,357.98 | \$10,947.00 |
| | Martin Sanchez Nancy Gutierrez Fernandez Carlos Ricardo | \$5,080.37 \$4,300.16 | \$0.00 \$0 \$0.00 \$0 | | | 00 \$0.00 00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0 \$0.00 \$0 | | 7 \$0.00 6 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$537.94 \$398.13 | \$0.00 \$0.00 | +++++++ | | \$0.00 \$50.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$538.37 \$448.16 | \$4,767.00 \$4.077.00 |
| 0214700000000 | Navarro Loza Fabiola | \$4,300.07 | \$0.00 \$0 | 0.00 \$0 | .00 \$0. | 00 \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 \$0 | .00 \$4,525.0 | 7 \$0.00 | \$0.00 | \$0.00 | \$398.11 | \$0.00 | + | \$0.45 \$0.00 | \$0.00 | \$494.51 | \$956.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,849.07 | \$2,676.00 |
| | Garcia Gonzalez Alma Alejandra Rodriguez Alvarez Luz Esther | \$4,408.48 \$4,745.85 | \$0.00 \$0 \$0.00 \$0 | | | 00 \$0.00 00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0 \$0.00 \$0 | | 8 \$0.00 5 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$417.54 \$478.00 | \$0.00 \$0.00 | + · · · · • · | | \$0.00 \$0.00 | \$506.98 \$0.00 | \$333.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$1,257.48 \$477.85 | \$3,376.00 \$4,493.00 |
| | Gutierrez De La Mora Bruno | \$5,806.12 | \$290.31 \$ | | | 00 \$0.00 | \$100.00 | \$125.00 | | \$0.00 \$0 | | 3 \$0.00 | \$0.00 | \$0.00 | \$723.93 | \$0.00 | | | \$50.00 | \$667.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,441.43 | \$4,880.00 |
| | lñiguez Gonzalez Erika | \$2,673.29 | \$0.00 \$0 | 0.00 \$411 | 28 \$102. | 82 \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 \$0 | .00 \$3,412.3 | 9 \$0.00 | -\$125.10 | \$0.00 | \$231.56 | \$0.00 | \$106.46 | -\$0.80 \$0.00 | \$0.00 | \$354.73 | \$686.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,146.39 | \$2,266.00 |
| Total Depto | | \$126,040.02 | \$290.31 \$ | 0.00 \$8,910 | .48 \$2,227. | 63 \$0.00 | \$2,300.00 | \$2,875.00 | \$0.00 | \$0.00 \$0 | .00 \$142,643.4 | 4 \$0.00 | -\$375.30 | \$0.00 | \$16,869.21 | \$94.40 | \$16,493.91 | \$3.09 \$0.00 | \$200.00 | \$11,458.79 | \$10,907.30 | \$3,887.85 | \$107.10 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$43,152.44 | \$99,491.00 |
| Departamento 3 J | EFATURA TECNICA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ramirez Aguirre Luis Hernandez Alcala Jose De Jesus | \$8,102.55 \$4,844.48 | \$0.00 \$0 \$0.00 \$0 | | | 00 \$0.00 00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0 \$0.00 \$0 | | 5 \$0.00 8 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,183.44 \$495.67 | \$0.00 \$0.00 | \$1,183.44 \$495.67 | \$0.11 \$0.00 -\$0.31 \$0.00 | \$50.00 \$0.00 | \$0.00 \$557 12 | \$0.00 \$1,615.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$1,233.55 \$2,667.48 | \$7,094.00 \$2,402.00 |
| | Franco Franco Israel | \$4,409.02 | \$0.00 \$0 | | | 00 \$0.00 | \$100.00 | \$125.00 | | \$0.00 \$0 | | 2 \$0.00 | \$0.00 | \$0.00 | \$495.67 | \$0.00 | φ100.01 | φ0.00 | \$0.00 | \$507.12 | \$737.25 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,007.40 | \$2,972.00 |
| | Hernandez Velazquez Gabriela | \$4,745.89 | \$0.00 \$0 | | | 00 \$0.00 | \$100.00 | \$125.00 | | \$0.00 \$0 | | 9 \$0.00 | \$0.00 | \$0.00 | \$478.00 | \$0.00 | | \$0.11 \$0.00 | \$0.00 | \$545.78 | \$1,582.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,605.89 | \$2,365.00 |
| | Velazquez Ortiz Rosendo Maciel Jimenez Bartolo | \$9,072.06 \$4,409.02 | \$0.00 \$0 \$0.00 \$0 | | | 00 \$0.00 00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0 \$0.00 \$0 | | 6 \$0.00 2 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,390.53 \$417.64 | \$0.00 \$0.00 | +., | | \$50.00 \$0.00 | \$1,043.29 \$0.00 | \$1,698.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$4,182.06 \$418.02 | \$5,115.00 \$4,216.00 |
| 0303000000000 | Leon Mejia Leandro | \$5,751.69 | \$0.00 \$0 | 0.00 \$0 | .00 \$0. | 00 \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 \$0 | .00 \$5,976.6 | 9 \$0.00 | \$0.00 | \$0.00 | \$681.30 | \$0.00 | + | \$0.16 \$0.00 | \$0.00 | \$661.44 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,501.69 | \$3,475.00 |
| | Jauregui Garcia Juan Genaro Gutierrez Ornelas Hector | \$4,409.02 \$1,469.67 | \$0.00 \$0 \$0.00 \$0 | | | 00 \$0.00 84 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0 \$0.00 \$0 | | 2 \$0.00 6 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$417.64 \$417.64 | \$0.00 \$0.00 | | \$0.38 \$0.00 \$0.22 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$418.02 \$417.86 | \$4,216.00 \$4,951.00 |
| | Gonzalez Muñoz Efrain | \$5,189.22 | \$0.00 \$0 | | | 00 \$0.00 | \$100.00 | \$125.00 | | \$0.00 \$0 | | 2 \$0.00 | \$0.00 | \$0.00 | \$561.15 | \$0.00 | | \$0.22 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$611.22 | \$4,803.00 |
| | Ramirez Jimenez Juan Ramon | \$4,409.02 | \$0.00 \$0 | | | 00 \$0.00 | \$100.00 | \$125.00 | | \$0.00 \$0 | | 2 \$0.00 | \$0.00 | \$0.00 | \$417.64 | \$0.00 | | \$0.34 \$0.00 | \$0.00 | \$507.04 | \$993.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,918.02 | \$2,716.00 |
| | Franco Ponce Jose De Jesus Juarez Lara Luis | \$4,409.02 \$3,919.13 | \$0.00 \$0 \$0.00 \$0 | | | 00 \$0.00 00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0 \$0.00 \$0 | | 2 \$0.00 3 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$417.64 \$336.09 | \$0.00 \$0.00 | | \$0.34 \$0.00 \$0.04 \$0.00 | \$0.00 \$50.00 | \$507.04 \$0.00 | \$1,470.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,395.02 \$386.13 | \$2,239.00 \$3,758.00 |
| 0304200000000 | Chavez Cisneros Alfredo | \$7,312.08 | \$1,218.68 \$0 | 0.00 \$0 | .00 \$0. | 00 \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 \$0 | .00 \$8,755.7 | 6 \$0.00 | \$0.00 | \$0.00 | \$1,196.90 | \$0.00 | \$1,196.90 | - \$0.14 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,246.76 | \$7,509.00 |
| | Martin Carrillo Ramon Navarro Garcia Pedro | \$4,935.20 \$1,645.07 | \$0.00 \$0 \$0.00 \$0 | | | 00 \$0.00 53 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0 \$0.00 \$0 | | 0 \$0.00 3 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$511.93 \$511.93 | \$0.00 \$0.00 | | \$0.36 \$0.00 -\$0.20 \$0.00 | \$50.00 \$50.00 | \$567.55 \$0.00 | \$891.36 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,021.20 \$561.73 | \$3,139.00 \$5.421.00 |
| | Briones Lopez Antonio | \$4,935.20 | \$0.00 \$0 | | | 00 \$0.00 | \$100.00 | \$125.00 | | \$0.00 \$0 | | 0 \$0.00 | \$0.00 | \$0.00 | \$511.93 | \$0.00 | | \$0.27 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$562.20 | \$3,421.00 |
| | Miranda Martinez Filiberto | \$4,844.48 | \$0.00 \$0 | | | 00 \$0.00 | \$100.00 | \$125.00 | | \$0.00 \$0 | | 8 \$0.00 | \$0.00 | \$0.00 | \$495.67 | \$0.00 | + | \$0.81 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$546.48 | \$4,523.00 |
| | Ramirez Ramirez Joel Espinoza Nario Juan Gabriel | \$4,844.48 \$4,521.52 | \$0.00 \$0 \$807.41 \$0 | | | 00 \$0.00 00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$125.00 | ***** | \$0.00 \$0 \$0.00 \$0 | | 8 \$0.00 3 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$495.67 \$517.37 | \$0.00 \$0.00 | + | \$0.69 \$0.00 \$0.44 \$0.00 | \$50.00 \$0.00 | \$557.12 \$557.12 | \$1,615.00 \$1.615.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,718.48 \$2.689.93 | \$2,351.00 \$2.864.00 |
| | Navarro Cervantes Alberto | \$5,987.56 | \$0.00 \$0 | | | 00 \$0.00 | \$100.00 | \$125.00 | ***** | \$0.00 \$0 | | 6 \$0.00 | \$0.00 | \$0.00 | \$731.68 | \$0.00 | ++ | -\$0.12 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | + | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$781.56 | \$5,431.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |





ASTEPA 1

Lista de Raya (forma tabular)

\$0.00

0410600000000 Pedroza Carbajal Jose

\$0.00 \$0.00

\$0.00

\$0.00 \$0.00

\$0.01

\$0.01 \$0.00 \$2,301.00 \$0.00

Fecha: 04/Jul/2016

Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016 Hora: 13:29:43:883

Reg Pat IMSS: 00000000000

CONTPAQ i

NÓMINAS

| | RFC: ASM -071115-MU2 | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------|---|--------------------------|----------------------------|-----------------------------------|---------------------------------|--------------------------------|----------------------|------------------------------------|--|--|------------------------------|----------------------------|-----------------------------------|------------------|---|------------------------------------|--------------------|---|-------------------------------------|--------------------|---------------------------|--|-------------------------|---|--------------------------|--------------------------|
| Código | Empleado | Sueldo | Horas extras | Comisiones Vacaciones a tiempo | Prima de vacaciones a tiemno | tiempo Aguinaldo | Ayuda Transporte | Ayuda Despensa Ingresos Propios | Jubliaciones pensiones o haberes de ret *Otras* | *TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | I.S.R. (sp) | Ajuste al neto I.S.R. finiquito | Ptmo. CELULAR | PENSIONES DEL ESTADO APORTACION TRABAJAD | ABONO PRESTAMO PCP (CORTO PLAZO) | ABONO A PLMP | FONDO DE GARANTIA PLMP | ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO) | FONDO DE GARANTIA PH | ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
| 0305200000000 | Tavares Valdivia Juan José | \$5,751.69 | \$479.31 \$ | 0.00 \$ | 0.00 \$ | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,456.00 \$0.00 | \$0.00 | \$0.00 | \$732.49 | \$0.00 | \$732.49 | \$0.51 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$733.00 | \$5,723.00 |
| 0305300000000 | Aldana Lupercio Servando | \$5,751.69 | \$0.00 \$ | | ••••• | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$5,976.69 \$0.00 | \$0.00 | \$0.00 | \$681.30 | \$0.00 | | \$0.39 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$731.69 | \$5,245.00 |
| 0305400000000 | | \$6,785.90 | \$0.00 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$7,010.90 \$0.00 | \$0.00 | \$0.00 | \$902.21 | \$0.00 | | \$0.31 \$0.00 | \$50.00 | \$780.38 | \$2,262.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,994.90 | \$3,016.00 |
| 0305500000000 | Juarez Torres Salvador | \$5,751.69 | \$0.00 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$5,976.69 \$0.00 | \$0.00 | | \$681.30 | \$0.00 | | -\$0.05 \$0.00 | \$50.00 | | \$1,918.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,310.69 | \$2,666.00 |
| 030580000000 | | \$4,409.02 | \$0.00 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$4,634.02 \$0.00 | \$0.00 | | \$417.64 | \$0.00 | | \$0.38 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$418.02 | \$4,216.00 |
| 0305900000000 | Garcia Lozano Mario Rodriguez Garcia Rodrigo | \$1,917.23 \$5.080.36 | \$0.00 \$ \$423.36 \$ | | | 58.61 \$0.00 \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.00 \$125.00 \$0.00 | | \$6,935.30 \$0.00 \$5,728.72 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$681.30 \$583.12 | \$0.00 \$0.00 | | -\$0.44 \$0.00 -\$0.04 \$0.00 | \$50.00 \$0.00 | \$661.44 \$584.24 | \$584.00 \$117.00 | \$0.00 \$799.90 | \$0.00 | \$0.00 \$1.486.70 | \$0.00 \$68.63 | \$0.00 \$0.00 \$0.00 \$0.00 | \$1,976.30 \$3.656.72 | \$4,959.00 \$2.072.00 |
| 0306200000000 | Vera Carrillo Gustavo | \$5,751.69 | \$191.72 \$ | | ••••• | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$6,168,41 \$0.00 | \$0.00 | \$0.00 | \$701.77 | \$0.00 | + | \$0.46 \$0.00 | \$0.00 | \$661.44 | \$1.090.74 | \$799.90 | \$0.00 | \$1,460.70 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,656.72 \$2,504.41 | \$2,072.00 |
| 0306400000000 | Rodriguez Garcia Daniel | \$5,751.69 | \$287.58 \$ | + | ••••• | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$6,264.27 \$0.00 | \$0.00 | \$0.00 | \$712.01 | \$0.00 | *. * | -\$0.68 \$0.00 | \$50.00 | \$661.44 | \$955.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,378.27 | \$3,886.00 |
| 0306500000000 | Iñiguez Gonzalez Benjamin | \$1,917.23 | \$0.00 \$ | 0.00 \$3,83 | 4.46 \$95 | 58.61 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,935.30 \$0.00 | \$0.00 | \$0.00 | \$681.30 | \$0.00 | \$681.30 | \$0.56 \$0.00 | \$50.00 | \$661.44 | \$1,588.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,981.30 | \$3,954.00 |
| 0306600000000 | Alanis Martinez Miguel Angel | \$5,214.57 | \$0.00 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$5,439.57 \$0.00 | \$0.00 | | \$566.57 | \$0.00 | | \$0.32 \$0.00 | \$0.00 | | \$1,739.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,905.57 | \$2,534.00 |
| 030670000000 | | \$5,316.23 | \$0.00 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$5,541.23 \$0.00 | \$0.00 | | \$588.28 | \$0.00 | | \$0.58 \$0.00 | \$50.00 | | \$1,773.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,023.23 | \$2,518.00 |
| 0306800000000 | Juarez Lara Juan Gutierrez Franco Julio Cesar | \$5,189.22 \$4.681.18 | \$1,037.84 \$ \$0.00 \$ | | | \$0.00 \$0.00 \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.00 \$125.00 \$0.00 | | \$6,452.06 \$0.00 \$4,906.18 \$0.00 | \$0.00 \$0.00 | | \$718.18 \$466.41 | \$0.00 \$0.00 | | -\$0.12 \$0.00 \$0.43 \$0.00 | \$50.00 \$0.00 | \$0.00 \$538.34 | \$0.00 \$1.561.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$768.06 \$2.566.18 | \$5,684.00 \$2,340.00 |
| 0307200000000 | Delgadillo Mendoza Juan Pablo | \$3,834.46 | \$0.00 \$ | | | \$0.00 \$0.00 79.31 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$6,456.00 \$0.00 | \$0.00 | | \$681.30 | \$0.00 | | \$0.26 \$0.00 | \$50.00 | \$558.34 \$661.44 | \$1,918.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,566.18 | \$3,145.00 |
| 0307400000000 | Tapia Gomez Antonio | \$6,048.04 | \$0.00 \$ | | | 56.01 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$10,053.07 \$0.00 | \$0.00 | | \$1,390.53 | \$161.48 | | -\$0.09 \$0.00 | \$50.00 | \$1,043.29 | \$1,340.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,986.07 | \$6,067.00 |
| 0307600000000 | Gutierrez Gonzalez Miguel | \$5,316.23 | \$443.02 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$5,984.25 \$0.00 | \$0.00 | | \$635.60 | \$0.00 | | \$0.28 \$0.00 | \$0.00 | \$611.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,247.25 | \$4,737.00 |
| 0307700000000 | Casillas Navarro Bibiano | \$5,214.57 | \$260.73 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$5,700.30 \$0.00 | \$0.00 | | \$594.42 | \$0.00 | | -\$0.22 \$0.00 | \$50.00 | \$599.68 | \$370.00 | | \$17.33 \$ | | \$93.60 | \$0.00 \$0.00 | \$3,851.30 | \$1,849.00 |
| 0307800000000 | Ramos Benitez Rafael Gutierrez Navarro Ulises Beniamin | \$5,316.23 \$5,316.23 | \$443.02 \$ \$177.21 \$ | | | \$0.00 \$0.00 \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.00 \$125.00 \$0.00 | | \$5,984.25 \$0.00 \$5,718.44 \$0.00 | \$0.00 \$0.00 | | \$635.60 \$607.21 | \$0.00 \$0.00 | | -\$0.72 \$0.00 \$0.70 \$0.00 | \$0.00 \$0.00 | \$611.37 \$611.37 | \$1,773.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$1.552.16 \$0.00 | \$3,019.25 \$2,771.44 | \$2,965.00 \$2,947.00 |
| 0308100000000 | Hernandez Jimenez Jose De Jesus | \$5,751.69 | \$0.00 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$5,976.69 \$0.00 | \$0.00 | \$0.00 | \$681.30 | \$0.00 | + | \$0.39 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$681.69 | \$2,947.00 |
| 0308800000000 | Delgadillo Mercado Agustin Jaime | \$12,555.75 | \$0.00 \$ | | • | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$12,780.75 \$0.00 | \$0.00 | + | \$2,184,48 | \$0.00 | | \$0.36 \$0.00 | \$50.00 | + | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,678.75 | \$9,102.00 |
| 0309500000000 | Rodriguez Ornelas Roberto Carlos | \$4,409.02 | \$0.00 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$4,634.02 \$0.00 | \$0.00 | | \$417.64 | \$0.00 | | - \$0.66 \$0.00 | \$0.00 | \$507.04 | \$1,470.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,394.02 | \$2,240.00 |
| 0309600000000 | Lomas Barajas Cesar Eduardo | \$1,917.23 | \$0.00 \$ | 0.00 \$3,83 | 4.46 \$95 | 58.61 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,935.30 \$0.00 | \$0.00 | \$0.00 | \$681.30 | \$175.50 | \$681.30 | \$0.71 \$0.00 | \$50.00 | \$661.44 | \$842.00 | \$269.27 | \$5.78 | \$1,681.67 | \$77.63 | \$0.00 \$0.00 | \$4,445.30 | \$2,490.00 |
| 0309900000000 | Ornelas Rivas Gabriel | \$4,409.02 | \$146.97 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$4,780.99 \$0.00 | \$0.00 | | \$430.81 | \$0.00 | | \$0.14 \$0.00 | \$0.00 | \$507.04 | \$1,470.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,407.99 | \$2,373.00 |
| 031000000000 | Escobedo Escoto Gustavo Alejandro | \$5,751.69 | \$287.58 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$6,264.27 \$0.00 | \$0.00 | | \$712.01 | \$0.00 | | -\$0.18 \$0.00 | \$50.00 | \$661.44 | \$1,918.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,341.27 | \$2,923.00 |
| 031020000000 0310300000000 | Hernandez Serrano Oswaldo Perez Lozano Ruben | \$4,409.02 \$5,479.53 | \$440.90 \$ \$0.00 \$ | | | \$0.00 \$0.00 \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.00 \$125.00 \$0.00 | | \$5,074.92 \$0.00 \$5,704.53 \$0.00 | \$0.00 \$0.00 | | \$457.14 \$623.16 | \$0.00 \$0.00 | | -\$0.26 \$0.00 -\$0.78 \$0.00 | \$50.00 \$50.00 | \$507.04 \$630.15 | \$1,387.00 \$1,724.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,400.92 \$3,026.53 | \$2,674.00 \$2,678.00 |
| 0310700000000 | Aldana Gomez Alvaro Aleiandro | \$4,409.02 | \$367.42 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$5,001.44 \$0.00 | \$0.00 | | \$450.56 | \$0.00 | | -\$0.16 \$0.00 | \$0.00 | | \$1,470.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,427.44 | \$2,574.00 |
| 0311000000000 | Gomez Martinez Aldo Manuel | \$4,717.47 | \$0.00 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$4,942.47 \$0.00 | \$0.00 | | \$472.91 | \$0.00 | | \$0.05 \$0.00 | \$0.00 | | \$1,573.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,588.47 | \$2,354.00 |
| 0311100000000 | Padilla Padilla Miguel | \$4,409.02 | \$0.00 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$4,634.02 \$0.00 | \$0.00 | | \$417.64 | \$0.00 | | \$0.34 \$0.00 | \$50.00 | \$507.04 | \$1,470.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,445.02 | \$2,189.00 |
| 031130000000 | Mora Garcia Miguel | \$5,214.57 | \$434.55 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$5,874.12 \$0.00 | \$0.00 | | \$612.98 | \$0.00 | | \$0.46 \$0.00 | \$50.00 | \$599.68 | \$663.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,926.12 | \$3,948.00 |
| 0311400000000 0313000000000 | lñiguez Cortes Alfredo Gallo Gutierrez Daniel | \$4,844.48 \$5,214.57 | \$807.41 \$ \$0.00 \$ | | | \$0.00 \$0.00 \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.00 \$125.00 \$0.00 | | \$5,876.89 \$0.00 \$5,439.57 \$0.00 | \$0.00 \$0.00 | | \$590.99 \$566.57 | \$0.00 \$0.00 | | -\$0.22 \$0.00 \$0.14 \$0.00 | \$50.00 \$0.00 | \$557.12 \$599.68 | \$1,615.00 \$815.18 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,812.89 \$1,981.57 | \$3,064.00 \$3,458.00 |
| 0313200000000 | Diaz Martin Jose De Jesus | \$4,409.02 | \$0.00 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$4,634.02 \$0.00 | \$0.00 | | \$366.57 \$417.64 | \$0.00 | | -\$0.66 \$0.00 | \$0.00 | | \$1,470.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,394.02 | \$2,240.00 |
| 0313300000000 | Orozco Iñiguez Javier | \$5,243.65 | \$961.34 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$6,429.99 \$0.00 | \$0.00 | \$0.00 | \$700.12 | \$0.00 | | \$0.85 \$0.00 | \$50.00 | \$603.02 | \$1,649.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,002.99 | \$3,427.00 |
| 0313400000000 | Martin Hernandez Alberto | \$7,039.92 | \$0.00 \$ | 0.00 \$ | 0.00 \$ | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$7,264.92 \$0.00 | \$0.00 | \$0.00 | \$956.46 | \$0.00 | \$956.46 | - \$0.58 \$0.00 | \$50.00 | \$809.59 | \$480.00 | \$2,955.85 | \$84.60 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$5,335.92 | \$1,929.00 |
| | | \$5,316.23 | \$265.81 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$5,807.04 \$0.00 | \$0.00 | \$0.00 | \$616.67 | \$0.00 | | \$0.00 \$0.00 | \$0.00 | \$611.37 | \$1,672.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,900.04 | \$2,907.00 |
| 0314100000000 | Mendoza Ortiz Rodrigo | \$5,152.93 | \$343.53 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$5,721.46 \$0.00 | \$0.00 | | \$590.09 | \$0.00 | | -\$0.22 \$0.00 | \$50.00 | \$592.59 | \$1,718.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,950.46 | \$2,771.00 |
| 031420000000 0314400000000 | Delgadillo Flores Edgar Eduardo Sánchez Martín José Asunción | \$5,152.93 \$5,214.57 | \$0.00 \$ \$173.82 \$ | | | \$0.00 \$0.00 \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.00 \$125.00 \$0.00 | | \$5,377.93 \$0.00 \$5,613.39 \$0.00 | \$0.00 \$0.00 | | \$553.40 \$585.13 | \$0.00 \$0.00 | | -\$0.06 \$0.00 \$0.02 \$0.00 | \$0.00 \$50.00 | \$592.59 \$599.68 | \$230.00 \$525.56 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$1,375.93 \$1,760.39 | \$4,002.00 \$3,853.00 |
| 0315100000000 | | \$1,469.67 | \$0.00 \$ | | | 34.84 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$5,368.86 \$0.00 | \$0.00 | | \$417.64 | \$0.00 | | -\$0.35 \$0.00 | \$0.00 | | \$438.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,362.86 | \$4,006.00 |
| 0315300000000 | Estrada Franco Pedro | \$8,467.14 | \$0.00 \$ | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$8,692.14 \$0.00 | \$0.00 | | \$1,261.32 | \$0.00 | | -\$0.29 \$0.00 | \$50.00 | \$973.72 | \$861.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,146.14 | \$5,546.00 |
| 0316100000000 | Gomez Martinez Martin | \$1,917.20 | \$0.00 \$ | ++,++ | | 58.60 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,935.20 \$0.00 | \$0.00 | | \$681.28 | \$0.00 | + | -\$0.08 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$681.20 | \$6,254.00 |
| 0316600000000 | Velazquez Medina Jose | \$5,316.16 | \$708.82 \$ | ••••• | • | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | | \$6,249.98 \$0.00 | \$0.00 | \$0.00 | \$663.97 | \$0.00 | | \$0.65 \$0.00 | \$0.00 | \$611.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,275.98 | \$4,974.00 |
| 0318400000000 | Flores Gonzalez Jose Christian | \$4,844.25 \$3,594.20 | \$242.21 \$ \$0.00 \$ | + | ••••• | \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.00 | | \$5,311.46 \$0.00 | \$0.00 -\$107.37 | \$0.00 \$0.00 | \$517.33 \$287.01 | \$0.00 \$0.00 | +++++++++++++++++++++++++++++++++++++++ | \$0.13 \$0.00 | \$50.00 \$0.00 | \$0.00 \$413.33 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$567.46 \$592.20 | \$4,744.00 |
| Total Depto | Flores Gonzalez Jorge Luis | \$3,594.20 | \$0.00 \$ | 0.00 \$ | J.UU \$ | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3,819.20 \$0.00 | -\$107.37 | \$0.00 | \$287.01 | \$0.00 | \$179.64 | -\$0.77 \$0.00 | \$0.00 | \$413.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$592.20 | \$3,227.00 |
| iotal Dopto | | \$341,110.48 | \$10,950.24 \$ | 0.00 \$29,44 | 7.86 \$7,36 | 61.96 \$0.00 | \$6,800.00 | \$8,500.00 \$0.00 | \$0.00 \$0.00 | \$404,170.54 \$0.00 | -\$107.37 | \$0.00 | \$43,811.19 | \$336.98 | \$43,703.82 | \$6.07 \$0.00 | \$1,850.00 | \$31,622.73 | \$57,827.16 | \$4,630.69 \$ | 124.88 | \$4,689.19 | \$239.86 | \$1,552.16 \$0.00 | \$146,583.54 | \$257,587.00 |
| Departamento 4 | JUBILADOS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0200200000000 | Maciel Gutierrez Alicia Graciela | \$0.00 | \$0.00 \$ | 0.00 \$ | 0.00 \$ | \$0.00 \$0.00 | \$0.01 | \$0.01 \$0.00 | \$6,115.00 \$0.00 | \$6,115.02 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.02 | \$6,115.00 |
| 0302900000000 | | \$0.00 | \$0.00 \$ | | | \$0.00 \$0.00 | \$0.01 | \$0.01 \$0.00 | | \$5,342.02 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.02 \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.02 | \$5,342.00 |
| 030490000000 | Romero Gomez Jose De Jesus | \$0.00 | \$0.00 \$ | | | \$0.00 \$0.00 | \$0.01 | \$0.01 \$0.00 | | \$2,896.02 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.02 \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.02 | \$2,896.00 |
| 030820000000 0308400000000 | Garcia Medina Primo Piña Torres Hermenegildo | \$0.00 \$0.00 | \$0.00 \$ \$0.00 \$ | | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.01 | \$0.01 \$0.00 \$0.01 \$0.00 | | \$2,110.02 \$0.00 \$2,111.02 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.02 \$0.00 \$0.02 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.02 \$0.02 | \$2,110.00 \$2,111.00 |
| 0308400000000 | Enriquez Cabrera J. Elias | \$0.00 | \$0.00 \$ | | | \$0.00 \$0.00 | \$0.01 \$0.01 | \$0.01 \$0.00 | | \$2,369.02 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | | \$0.02 \$0.00 \$0.02 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.02 \$0.02 | \$2,369.00 |
| 0409600000000 | Gonzalez Barba Jose Ines | \$0.00 | \$0.00 \$ | | | \$0.00 \$0.00 | \$0.01 | \$0.01 \$0.00 | | \$3,809.02 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.02 \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.02 | \$3,809.00 |
| 0409700000000 | lñiguez Plascencia Miguel | \$0.00 | \$0.00 \$ | | | \$0.00 \$0.00 | \$0.01 | \$0.01 \$0.00 | \$4,446.00 \$0.00 | \$4,446.02 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.02 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.02 | \$4,446.00 |
| 0409800000000 | Garcia Alcantar Jose Luis | \$0.00 | \$0.00 \$ | | | \$0.00 \$0.00 | \$0.01 | \$0.01 \$0.00 | +-, | \$3,793.02 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | + | \$0.02 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.02 | \$3,793.00 |
| 041010000000 | Franco Martin Manuel | \$0.00 | \$0.00 \$ | + | ••••• | \$0.00 \$0.00 | \$0.01 | \$0.01 \$0.00 | +=, + | \$2,352.02 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | + | \$0.02 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.02 | \$2,352.00 |
| 0410500000000 | Cuevas Vazquez Miguel Pedroza Carbaial Jose | \$0.00 \$0.00 | \$0.00 \$ \$0.00 \$ | + | ••••• | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.01 | \$0.01 \$0.00 | +=, | \$2,199.02 \$0.00 \$2,301.02 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.02 \$0.00 \$0.02 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.02 \$0.02 | \$2,199.00 \$2,301.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

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CONTPAQ i

NÓMINAS

0311200000000 Sánchez Cano Jose Angel

0314600000000 Iñiguez Perez Luis Miguel

0314300000000 Navarro Venegas Juan Pedro



Lista de Raya (forma tabular) Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016 Par IMSS: 0000000000

\$4,935.20

\$1,693.45

\$4,409.02

\$493.52 \$0.00

\$73.48 \$0.00

\$338.69 \$0.00 \$3,386.90

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$846.73 \$0.00

\$100.00

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Fecha: 04/Jul/2016

6/2016 Hora: 13:29:43:883

| | Reg Pat IMSS: 00000000000 RFC: ASM -071115-MU2 | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|--|---|---|--|--|---|--|--|--|--|--|--|--|---|--|--|--|--|---|---|--|--|
| Código | Empleado | Sueldo | Horas extras Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo Aguinaldo | Ayuda Transporte | Ayuda Despensa Ingresos Propios | Jubilaciones pensiones o haberes de ret *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | IS S.I | I.S.R. finiquito Ptmo. CELULAR | PENSIONES DEL ESTADO APORTACION TRABAJAD | ABONO PRESTAMO PCP (CORTO PLAZO) | ABONO A PLMP | FONDO DE GARANTIA PLMP | ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO) | FONDO DE GARANTIA PH | ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
| 0410800000000 | Romero Vera Celso Aceves Franco Juventino Villalobos Vazquez Jose | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 | \$0.01 \$0.00 | \$3,618.00 \$0.00 \$2,285.00 \$0.00 \$2,522.00 \$0.00 | \$3,618.02 \$0.00 \$2,285.02 \$0.00 \$2,522.02 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.02 \$ \$0.00 \$0.02 \$ \$0.00 \$0.02 \$ | 0.00 \$0.0 | 0 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.02 \$0.02 \$0.02 | \$3,618.00 \$2,285.00 \$2,522.00 |
| Total Depto | | \$0.00 | \$0.00 \$0. | | \$0.00 \$0.00 | \$0.15 | \$0.15 \$0.00 | \$48,268.00 \$0.00 | \$48,268.30 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.30 \$ | 0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.30 | \$48,268.00 |
| 031740000000 031750000000 05110000000 051120000000 051120000000 051270000000 051370000000 051370000000 051480000000 | APILLA DE GUADALUPE Zuñiga , Abraham Vargas Navarro Cesar Hemandez Jimenez Roberto Martin Barba Maria Amelia Morales Orozco J. Esequiel Muñoz Orozco Joel Vargas Moreno Arturo Vargas Valenzuela Arturo Isabel Lopez Gomez Mario Iñiguez Gomez Samuel Gomez Navarro Erika Cecilia | \$2,575.80 \$4,009.50 \$4,481.60 \$4,191.29 \$4,572.32 \$4,300.16 \$5,214.35 \$4,009.50 \$7,509.91 \$4,300.05 \$4,009.50 \$4,000.50 \$4,000 | \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 | 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 | \$125.00 \$0.00 \$125.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,800.80 \$0.00 \$4,234.50 \$0.00 \$4,706.60 \$0.00 \$4,707.32 \$0.00 \$4,525.16 \$0.00 \$4,234.85 \$0.00 \$4,234.50 \$0.00 \$7,734.91 \$0.00 \$7,734.91 \$0.00 \$7,734.91 \$0.00 \$51,649.33 \$0.00 | -\$160.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$176.21 \$350.55 \$430.64 \$379.64 \$398.13 \$566.52 \$350.61 \$350.55 \$1,066.85 \$398.11 \$4,904.71 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$15.91 \$0.67 \$ \$350.55 \$0.86 \$ \$430.64 \$0.04 \$ \$379.64 \$0.35 \$ \$446.90 \$0.42 \$ \$398.13 \$0.51 \$ \$566.52 \$0.18 \$ \$350.55 \$0.14 \$ \$350.55 \$0.14 \$ \$350.55 \$0.06 \$ \$388.11 \$0.57 \$ \$4,744.41 \$1.71 \$ | 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$50.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$50.0 0.00 \$0.0 | 0 \$461.09 0 \$0.00 0 \$482.00 0 \$494.52 0 \$599.65 0 \$461.13 0 \$461.09 0 \$0.00 0 \$494.51 | \$129.00 \$0.00 \$0.00 \$0.00 \$1.091.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,220.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$441.80 \$812.50 \$430.60 \$861.29 \$447.32 \$2,034.16 \$1,166.35 \$861.85 \$811.50 \$1,106.91 \$892.05 \$9,866.33 | \$2,359.00 \$3,422.00 \$4,276.00 \$4,350.00 \$4,350.00 \$4,350.00 \$4,273.00 \$3,373.00 \$3,423.00 \$6,628.00 \$3,633.00 \$4,1783.00 |
| 030230000000 03025000000 030250000000 030270000000 030850000000 030850000000 030890000000 030890000000 030990000000 030920000000 | ANEAMIENTO Anaya Rodriguez Jose Ascencion Camarena Aldrete Fco. Javier Arana Gomez Marco Antonio Perez Arriaga Jose Maximo Espinoza Hernandez Ramiro Vera Vargas Francisco Javier Hernandez Flores Margarito Espinosa Venegas Juan Manuel Gutierez Hernandez Vidal De Jesus De Alba Martinez Jose Reymundo Garcia Gonzalez Candelario Rea De La Torre Daniel | \$4,717.47 \$11,866.26 \$6,187.15 \$4,409.02 \$4,409.02 \$4,409.02 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 | \$0.00 \$0.0 \$721.83 \$0.0 \$0.00 \$0.0 \$367.42 \$0.0 \$265.81 \$0.0 \$177.21 \$0.0 \$177.21 \$0.0 \$177.21 \$0.0 \$443.02 \$0.0 \$354.42 \$0.0 | 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$3,544.15 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 | \$125.00 \$0.00 \$125.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$4,942,47 \$0.00 \$12,091.26 \$0.00 \$7,133.98 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$5,718.44 \$0.00 \$5,718.44 \$0.00 \$5,718.44 \$0.00 \$5,541.23 \$0.00 \$5,895.65 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$472.91 \$2,022.32 \$851.40 \$417.64 \$450.56 \$447.64 \$616.67 \$607.21 \$607.21 \$635.60 \$588.28 \$626.14 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$144.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$472.91 \$0.31 \$ \$2,022.32 \$0.06 \$ \$851.40 \$0.47 \$ \$417.64 \$0.62 \$ \$417.64 \$0.66 \$ \$616.67 \$0.46 \$ \$607.21 \$0.86 \$ \$607.21 \$0.86 \$ \$635.60 \$0.30 \$ \$635.60 \$0.30 \$ \$688.28 \$0.05 \$ \$626.14 \$0.14 \$ | D.00 \$50.0 D.00 \$50.0 D.00 \$50.0 D.00 \$0.0 D.00 \$0.0 | 0 \$0.00 0 \$711.52 0 \$0.00 0 \$0.00 0 \$0.00 0 \$507.04 0 \$611.37 0 \$611.37 0 \$611.37 0 \$610.00 | \$0.00 \$0.00 \$1,169.59 \$0.00 \$1,217.00 \$1,277.00 \$0.00 \$0.00 \$659.58 \$0.00 \$1.429.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,379.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$67.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,461.47 \$2,072.26 \$2,782.98 \$417.02 \$450.44 \$2,141.02 \$3,145.08 \$606.44 \$1,219.44 \$1,206.25 \$588.23 \$2,666.65 | \$2,481.00 \$10,019.00 \$4,351.00 \$4,551.00 \$2,493.00 \$5,112.00 \$4,499.00 \$4,499.00 \$4,078.00 \$4,953.00 \$3,229.00 |
| | Garibay Aguirre Gerardo | \$4,717.47 | \$0.00 \$0.0 | | \$0.00 \$0.00 | | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,942.47 \$0.00 | \$0.00 | | \$472.91 | \$0.00 | \$472.91 \$0.05 \$ | | | \$1,484.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,499.47 | \$2,443.00 |

| 0314800000000 Aceves Plascencia Jaime | \$8,102.58 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$8,327.58 \$0.00 | \$0.00 | \$0.00 | \$1,183.45 | \$0.00 | \$1,183.45 \$0.33 \$0.00 | \$50.00 | \$931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,165.58 | \$6,162.00 |
|---|--------------|-------------------|-------------|-------------------|------------|-------------------|---------------|---------------------|-----------|--------|-------------|----------|--|----------|------------|-------------|--------|--------|-----------|---------|---------------|-------------|-------------|
| 0315500000000 Mercado Ledezma Everardo | \$1,772.11 | \$443.03 \$0.00 | \$3,544.21 | \$886.05 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,870.40 \$0.00 | \$0.00 | \$0.00 | \$635.62 | \$144.50 | \$635.62 - <mark>\$0.10</mark> \$0.00 | \$0.00 | \$611.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,391.40 | \$5,479.00 |
| 0315600000000 Ornelas Echevarria Fernando | \$5,316.32 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,541.32 \$0.00 | \$0.00 | \$0.00 | \$588.30 | \$0.00 | \$588.30 \$0.64 \$0.00 | \$0.00 | \$611.38 | \$1,394.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,594.32 | \$2,947.00 |
| 0315900000000 Plascencia lñiguez Jose Luis | \$5,316.32 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,541.32 \$0.00 | \$0.00 | \$0.00 | \$588.30 | \$0.00 | \$588.30 \$0.73 \$0.00 | \$0.00 | \$611.38 | \$2,214.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,415.32 | \$2,126.00 |
| 0612700000000 Vazquez De Anda Efren | \$4,935.20 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,160.20 \$0.00 | \$0.00 | \$0.00 | \$511.93 | \$0.00 | \$511.93 - <mark>\$0.28</mark> \$0.00 | \$0.00 | \$567.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,079.20 | \$4,081.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | |
| | \$105,548.84 | \$3,855.64 \$0.00 | \$10,475.26 | \$2,618.82 \$0.00 | \$2,100.00 | \$2,625.00 \$0.00 | \$0.00 \$0.00 | \$127,223.56 \$0.00 | \$0.00 | \$0.00 | \$13,861.02 | \$289.00 | \$13,861.02 \$0.75 \$0.00 | \$200.00 | \$9,741.38 | \$13,758.05 | \$0.00 | \$0.00 | 51,379.16 | \$67.20 | \$0.00 \$0.00 | \$39,296.56 | \$87,927.00 |
| Departamento 7 CAPILLA DE MILPILLAS | | | | | | | | | | | | | | | | | | | | | | | |
| 0511700000000 Amezquita Iñiguez Maria De Jesus | \$2,939.35 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3,164.35 \$0.00 | -\$145.38 | \$0.00 | \$215.76 | \$0.00 | \$70.38 - <mark>\$0.49</mark> \$0.00 | \$50.00 | \$338.03 | \$768.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,226.35 | \$1,938.00 |
| 0513400000000 Zambrano Martinez Edgar Guadalupe | \$3,773.98 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3,998.98 \$0.00 | \$0.00 | \$0.00 | \$312.87 | \$0.00 | \$312.87 \$0.10 \$0.00 | \$0.00 | \$434.01 | \$1,187.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,933.98 | \$2,065.00 |
| 0514300000000 Enriquez Diaz Sergio Alejandro | \$5,388.81 | \$898.13 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,511.94 \$0.00 | \$0.00 | \$0.00 | \$728.48 | \$0.00 | \$728.48 -\$0.25 \$0.00 | \$50.00 | \$619.71 | \$1,413.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,810.94 | \$3,701.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | |
| | \$12,102.14 | \$898.13 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$300.00 | \$375.00 \$0.00 | \$0.00 \$0.00 | \$13,675.27 \$0.00 | -\$145.38 | \$0.00 | \$1,257.11 | \$0.00 | \$1,111.73 | \$100.00 | \$1,391.75 | \$3,368.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$5,971.27 | \$7,704.00 |
| Departamento 8 PEGUEROS | | | | | | | | | | | | | | | | | | | | | | | |
| 0511800000000 Gallardo Perez Veronica Yolanda | \$3,302.23 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3,527.23 \$0.00 | -\$125.10 | \$0.00 | \$255.24 | \$0.00 | \$130.14 \$0.33 \$0.00 | \$50.00 | \$379.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$560.23 | \$2,967.00 |
| 051390000000 Morquecho Loredo Martin | \$4,409.02 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,634.02 \$0.00 | \$0.00 | \$0.00 | \$417.64 | \$0.00 | \$417.64 -\$0.66 \$0.00 | \$50.00 | \$507.04 | \$1,470.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,444.02 | \$2,190.00 |
| 0613800000000 Ornelas Martin Roberto | \$1,729.74 | \$0.00 \$0.00 | \$3,459.48 | \$864.87 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,279.09 \$0.00 | \$0.00 | \$0.00 | \$561.15 | \$0.00 | \$561.15 - \$0.82 \$0.00 | \$0.00 | \$596.76 | \$1,299.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,456.09 | \$3,823.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | |
| | \$9,440.99 | \$0.00 \$0.00 | \$3,459.48 | \$864.87 \$0.00 | \$300.00 | \$375.00 \$0.00 | \$0.00 \$0.00 | \$14,440.34 \$0.00 | -\$125.10 | \$0.00 | \$1,234.03 | \$0.00 | \$1,108.93 <mark>-\$1.15</mark> \$0.00 | \$100.00 | \$1,483.56 | \$2,769.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$5,460.34 | \$8,980.00 |
| Departamento 9 SAN JOSE DE GRACIA | | | | | | | | | | | | | | | | | | | | | | | |
| 0512100000000 Carmona Navarro J. Santos | \$3,773.98 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3,998.98 \$0.00 | \$0.00 | \$0.00 | \$312.87 | \$0.00 | \$312.87 \$0.11 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$312.98 | \$3,686.00 |
| 0512200000000 Villalobos Velazquez Francisco Javier | \$4,409.02 | | | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,634.02 \$0.00 | \$0.00 | \$0.00 | \$417.64 | \$0.00 | \$417.64 \$0.34 \$0.00 | \$50.00 | \$507.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$975.02 | \$3,659.00 |
| | | | | | | | | | | | | | | | | | | | | | | | |
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ASTEPA 1

Lista de Raya (forma tabular)

Fecha: 04/Jul/2016

Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016 Reg Pat IMSS: 0000000000

RFC: ASM -071115-MU2

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|----------------------------------|--|---------------------------|--------------|------------------|---------------------|---------------------------------|------------------|----------------------|------------------------------------|---|---------------------------|---|------------------------------|----------------------------|-----------------------------------|------------------|------------------------|------------------------------------|---------------|---|-------------------------------------|------------------|---------------------------|--|-------------------------|---|--------------------------|---------------------------|
| Código | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguinaldo | Ayuda Transporte | Ayuda Despensa Ingresos Propios | Jubilaciones pensiones o haberes de ret | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* Seguro de Vivienda | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | I.S.R. (sp) | Ajuste al neto I.S.R. finiquito | Ptmo. CELULAR | PENSIONES DEL ESTADO APORTACION TRABAJAD | ABONO PRESTAMO PCP (CORTO PLAZO) | ABONO A PLMP | FONDO DE GARANTIA PLMP | ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO) | FONDO DE GARANTIA PH | ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
| 0512400000000 | Martinez Horta J. Trinidad | \$3,773.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 \$0.0 | 00 \$0.00 | \$0.00 | \$3,998.98 \$0.0 | 0 \$0.0 | 0 \$0.00 | \$312.87 | \$0.00 | \$312.87 | \$0.10 \$0.00 | \$0.00 | \$434.01 | \$819.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,565.98 | \$2,433.00 |
| 051280000000 | Gonzalez Angulo Antonio | \$5,751.69 | | \$0.00 | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$5,976.69 \$0.0 | | | | \$0.00 | \$681.30 | | | \$661.44 | \$1,315.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,708.69 | \$3,268.00 |
| 051320000000 0515600000000 | Valle Sanchez Paola Berenice Villalobos Navarro Jose Luis | \$2,939.35 \$4,408.95 | | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.0 \$125.00 \$0.0 | | \$0.00 \$0.00 \$0.00 | \$3,164.35 \$0.0 \$4,633.95 \$0.0 | | | | \$0.00 \$0.00 | \$70.38 \$417.62 | -\$0.06 \$0.00 -\$0.67 \$0.00 | | \$338.03 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$408.35 \$416.95 | \$2,756.00 \$4,217.00 |
| Total Depto | | • 1, 100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | • 1,2 11.00 |
| | | \$25,056.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$750.00 \$0.0 | 00 \$0.00 | \$0.00 | \$26,406.97 \$0.0 | 0 -\$145.3 | \$0.00 | \$2,358.06 | \$0.00 | \$2,212.68 | \$0.24 \$0.00 | \$100.00 | \$1,940.52 | \$2,134.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$6,387.97 | \$20,019.00 |
| Departamento 10 | TECOMATLAN | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Coss Y Leon Baez Ruben | \$4,409.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 \$0.0 | 00 \$0.00 | \$0.00 | \$4,634.02 \$0.0 | 0 \$0.0 | \$0.00 | \$417.64 | \$0.00 | \$417.64 | \$0.38 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$468.02 | \$4,166.00 |
| 0513100000000 | Aceves Guzman Miguel | \$3,211.51 | | \$0.00 | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$3,436.51 \$0.0 | | | | \$0.00 | \$120.27 | •••••• | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$119.51 | \$3,317.00 |
| 0513500000000 Total Depto | Ramirez Castellanos Maria Elena | \$2,939.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 \$0.0 | 00 \$0.00 | \$0.00 | \$3,164.35 \$0.0 | 0 -\$145.3 | \$0.00 | \$215.76 | \$0.00 | \$70.38 | -\$0.06 \$0.00 | \$0.00 | \$338.03 | \$925.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,333.35 | \$1,831.00 |
| Total Depto | | \$10,559.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$375.00 \$0.0 | 00 \$0.00 | \$0.00 | \$11,234.88 \$0.0 | 0 -\$270.4 | 8 \$0.00 | \$878.77 | \$0.00 | \$608.29 | -\$0.44 \$0.00 | \$50.00 | \$338.03 | \$925.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,920.88 | \$9,314.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Departamento 11 0203600000000 | | \$4.745.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 \$0.0 | 0.02 | \$0.00 | \$4,970.83 \$0.0 | 0 \$0.0 | 0 \$0.00 | \$477.99 | \$0.00 | ¢477 QQ | - \$0.16 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$477.83 | \$4,493.00 |
| | Melano De Luna Alejandra Guadalupe | \$4,300.05 | | \$0.00 | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$4,525.05 \$0.0 | | | | \$0.00 | | -\$0.06 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$398.05 | \$4,127.00 |
| 0316200000000 | Jaramillo Gomez Melissa | \$7,150.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$7,375.47 \$0.0 | 0 \$0.0 | \$0.00 | \$980.08 | \$0.00 | \$980.08 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,029.47 | \$6,346.00 |
| 0316300000000 | Perez Navarro Jose De Jesus | \$4,408.98 | | \$0.00 | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$4,633.98 \$0.0 | | | | \$0.00 | | \$0.35 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$417.98 | \$4,216.00 |
| 0316400000000 | Hernandez Vera Heriberto | \$4,408.98 | | \$0.00 | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$4,633.98 \$0.0 | | | \$417.63 | \$0.00 | | -\$0.65 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$416.98 | \$4,217.00 |
| 0316500000000 | Gutierrez Padilla Israel Sanchez Vazquez Horacio | \$4,408.98 \$4,408.98 | | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.0 \$125.00 \$0.0 | | \$0.00 \$0.00 \$0.00 | \$4,633.98 \$0.0 \$4.633.98 \$0.0 | | | • • • • | \$0.00 \$0.00 | | -\$0.65 \$0.00 -\$0.65 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$416.98 \$416.98 | \$4,217.00 \$4,217.00 |
| 0316800000000 | Hernandez Vera Cesar Gerardo | \$2,645.39 | \$146.97 | | \$1,763.59 | \$440.90 | | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$5,221.85 \$0.0 | | | | \$0.00 | | \$0.05 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$430.85 | \$4,791.00 |
| 0317900000000 | Vargas Perez Juan Miguel | \$4,409.07 | | \$0.00 | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$4,634.07 \$0.0 | | | \$417.65 | \$0.00 | | \$0.42 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$418.07 | \$4,216.00 |
| 0318100000000 | Cadenas Lozano Alfonso | \$4,631.70 | | \$0.00 | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$4,856.70 \$0.0 | | | | \$0.00 | | \$0.16 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$457.70 | \$4,399.00 |
| 0318200000000 | Tejeda Reyes Noe | \$5,860.50 | \$1,758.15 | | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$7,843.65 \$0.0 | | | | \$0.00 | \$970.78 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$970.65 | \$6,873.00 |
| 0318500000000 0318600000000 | Barba Marquez Hector Jovanni Rivera Bravo Felipe De Jesus | \$4,408.95 \$4,408.95 | | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.0 \$125.00 \$0.0 | | \$0.00 \$0.00 (| \$4,633.95 \$0.0 \$4.633.95 \$0.0 | | | | \$0.00 \$0.00 | | \$0.33 \$0.00 \$0.33 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$417.95 \$417.95 | \$4,216.00 \$4,216.00 |
| 0318700000000 | Casillas Perez Jose Manuel | \$4,408.95 | | | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$6,177.08 \$0.0 | | | • • | \$0.00 | \$606.38 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$606.08 | \$5,571.00 |
| 0514900000000 | Jimenez Franco Maria Bertha | \$1,542.28 | | \$0.00 | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$1,767.28 \$0.0 | | | \$87.74 | \$0.00 | | \$0.18 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | -\$112.72 | \$1,880.00 |
| | Zuñiga Lopez Manuel Salvador | \$5,316.48 | \$265.82 | | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$5,807.30 \$0.0 | | | | \$0.00 | | -\$0.43 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$616.30 | \$5,191.00 |
| | Navarro Gomez Moises | \$5,316.48 | \$443.04 | | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$5,984.52 \$0.0 | | | | \$0.00 | \$635.65 \$588.34 | -\$0.13 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$635.52 | \$5,349.00 |
| 0515400000000 0515700000000 | Lozano Lopez Victor Hugo Medina Mercado Isaias | \$5,316.48 \$3,774.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.0 \$125.00 \$0.0 | | \$0.00 \$0.00 (| \$5,541.48 \$0.0 \$3,999.00 \$0.0 | | | \$588.34 \$312.87 | \$0.00 \$0.00 | \$312.87 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$588.48 \$313.00 | \$4,953.00 \$3,686.00 |
| | Garcia Martin Octavio Francisco | \$6,785.85 | | \$0.00 | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$7,010.85 \$0.0 | | | | \$0.00 | | \$0.66 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$902.85 | \$6,108.00 |
| Total Depto | - | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$92,657.35 | \$4,157.11 | \$0.00 | \$1,763.59 | \$440.90 | \$0.00 | \$2,000.00 | \$2,500.00 \$0.0 | 0 \$0.00 | \$0.00 | \$103,518.95 \$0.0 | 0 -\$200.6 | 3 -\$112.90 | \$10,388.61 | \$0.00 | \$10,300.87 | -\$1.02 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$10,236.95 | \$93,282.00 |
| Departamento 12 | 2 JEFATURA COMERCIAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Perez Padilla Veronica | \$4,745.89 | | \$0.00 | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$4,970.89 \$0.0 | | | | \$0.00 | | \$0.11 \$0.00 | | \$545.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,023.89 | \$3,947.00 |
| | Estrada Jimenez Amparo | \$4,113.00 | | \$0.00 | \$632.77 | \$158.19 | | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$5,128.96 \$0.0 | | | | \$0.00 | \$477.98 | | | \$545.76 | \$373.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,396.96 | \$3,732.00 |
| 020130000000 0201400000000 | Rizo Casillas Maria Teresa Muñoz Hernandez Agustin | \$6,296.01 \$4,745.72 | | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.0 \$125.00 \$0.0 | | \$0.00 \$0.00 \$0.00 | \$6,521.01 \$0.0 \$4,970.72 \$0.0 | | | | \$0.00 \$0.00 | \$797.56 \$477.07 | -\$0.59 \$0.00 -\$0.01 \$0.00 | | \$724.04 \$545.76 | \$1,500.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$3,021.01 \$1,023.72 | \$3,500.00 \$3,947.00 |
| | Limon Diaz Sergio | \$4.631.69 | | \$0.00 | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$4,856.69 \$0.0 | | | | \$0.00 | | \$0.51 \$0.00 | | \$532.64 | \$2.316.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,306.69 | \$1,550.00 |
| 0203000000000 | Lara Gonzalez Efrain | \$3,705.36 | \$0.00 | \$0.00 | \$926.34 | \$231.58 | \$0.00 | \$100.00 | \$125.00 \$0.0 | \$0.00 | \$0.00 | \$5,088.28 \$0.0 | 0 \$0.0 | \$0.00 | \$457.54 | \$0.00 | \$457.54 | \$0.10 \$0.00 | \$0.00 | \$532.64 | \$1,544.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,534.28 | \$2,554.00 |
| | | \$2,470.24 | | \$0.00 | \$2,161.46 | \$540.36 | | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$5,397.06 \$0.0 | | | | \$0.00 | | - \$0.12 \$0.00 | | \$532.64 | \$900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,890.06 | \$3,507.00 |
| 0214500000000 0215000000000 | Orozco Tapia Miguel Angel | \$3,705.36 \$12,555.45 | | \$0.00 \$0.00 | \$926.34 \$0.00 | \$231.58 | \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.0 \$125.00 \$0.0 | | \$0.00 \$0.00 (| \$5,088.28 \$0.0 \$12,780.45 \$0.0 | | | | \$0.00 \$0.00 | | \$0.10 \$0.00 \$0.04 \$0.00 | | \$532.64 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$990.28 \$2,234.45 | \$4,098.00 \$10.546.00 |
| 0215000000000 | Padilla Martin Del Campo Ruben Arnoldo Angulo Jimenez Jose Luis | \$12,555.45 \$4,935.04 | | \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.0 | | \$0.00 \$0.00 | \$12,780.45 \$0.0 \$5,160.04 \$0.0 | | | | \$0.00 \$0.00 | \$2,184.41 \$511.90 | | | \$0.00 \$567.53 | \$0.00 \$656.95 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,234.45 \$1,786.04 | \$10,546.00 \$3,374.00 |
| 0306900000000 | Angulo Jimenez Jose De Jesus Eduardo | \$5,860.55 | \$390.70 | | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$6,476.25 \$0.0 | | | | \$0.00 | \$746.28 | | | \$673.96 | \$394.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,864.25 | \$4,612.00 |
| 0307100000000 | Lopez Villalobos Gustavo | \$5,080.36 | | \$0.00 | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$5,305.36 \$0.0 | | | | \$0.00 | \$537.94 | •••• | | \$584.24 | \$1,694.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,866.36 | \$2,439.00 |
| | Davila Jauregui Jorge | \$4,844.48 | \$403.71 | | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$5,473.19 \$0.0 | | | | \$0.00 | | \$0.23 \$0.00 | | \$557.12 | \$1,615.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,704.19 | \$2,769.00 |
| 0312900000000 | Delgadillo Flores Cesar Enrique | \$4,409.02 | | \$0.00 | \$0.00 | | \$0.00 | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$4,634.02 \$0.0 | | | | \$0.00 | \$417.64 | | | \$507.04 | \$1,470.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,395.02 | \$2,239.00 |
| | Franco Orozco Luis Humberto Medina Aguirre Francisco Javier | \$4,631.69 \$4,409.15 | | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.0 \$125.00 \$0.0 | | \$0.00 \$0.00 (| \$4,856.69 \$0.0 \$4,634.15 \$0.0 | | | | \$0.00 \$0.00 | \$457.54 \$417.66 | •••••• | | \$532.64 \$507.05 | \$1,214.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,203.69 \$925.15 | \$2,653.00 \$3,709.00 |
| | Garcia Aquirre Adrian | \$4,409.15 | | \$0.00 | \$293.93 | \$73.48 | | \$100.00 | \$125.00 \$0.0 | | \$0.00 | \$4,034.15 \$0.0 | | | \$417.60 | \$0.00 | \$417.60 | -\$0.20 \$0.00 | | \$507.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$925.15 | \$3,709.00 |



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\$417.63 -**\$0.20** \$0.00

\$457.54 -<mark>\$0.51</mark> \$0.00

\$417.65 \$0.45 \$0.00

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\$1,761.67

\$3,783.00

\$3,095.00

\$2,108.00

\$4,216.00

0317300000000 Garcia Aguirre Adrian

0317800000000 Sandoval Rodriguez Mario

0318000000000 Cristerna Jaramillo Raul

0318300000000 Gonzalez Flores Edgar

Total Depto







Lista de Raya (forma tabular) Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016 Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

| | Fecha: 04/Jul/2016 |
|---|--------------------|
| 6 | Hora: 13:29:43:883 |

| Código | Empleado | Sueldo | Horas extras Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguinaldo | Ayuda Transporte | Ayuda Despensa | Ingresos Propios | Jubilaciones pensiones o haberes de ret *Otras* | *TOTAL* *PERCEPCIONES* | Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | L.S.R. (sp) | Ajuste al neto I.S.R. finiquito | Ptmo. CELULAR | PENSIONES DEL ESTADO APORTACION TRABAJAD | ABONO PRESTAMO PCP (CORTO PLAZO) | ABONO A PLMP | FONDO DE GARANTIA PLMP | ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO) | FONDO DE GARANTIA PH | ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
|---------------|------------------------------|-------------|----------------------------|---------------------|---------------------------------|-----------|------------------|----------------|------------------|--|---------------------------|---------------------------------|------------------------------|----------------------------|-----------------------------------|---------------|-------------|------------------------------------|---------------|---|-------------------------------------|--------------|---------------------------|--|-------------------------|---|--------------------------|-------------|
| 0308700000000 | Contreras Ochoa Javier Isaac | \$7,487.71 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 \$0.00 | \$7,712.7 | 1 \$0.00 | \$0.00 | \$0.00 | \$1,052.11 | \$0.00 | \$1,052.11 | \$0.07 \$0.00 | \$0.00 | \$861.09 | \$1,296.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,209.71 | \$4,503.00 |
| 0317700000000 | Navarro Castellanos Adrian | \$5,316.48 | \$620.26 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 \$0.00 | \$6,161.7 | 4 \$0.00 | \$0.00 | \$0.00 | \$654.58 | \$0.00 | \$654.58 | -\$0.24 \$0.00 | \$0.00 | \$611.40 | \$330.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,595.74 | \$4,566.00 |
| | Morales Orozco Rafael | \$4,572.32 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 \$0.00 | \$4,797.3 | 2 \$0.00 | \$0.00 | \$0.00 | \$446.90 | \$0.00 | \$446.90 | - \$0.58 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$446.32 | \$4,351.00 |
| Total Depto | | \$17,376.51 | \$620.26 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$375.00 | \$0.00 | \$0.00 \$0.00 | \$18,671.7 | 7 \$0.00 | \$0.00 | \$0.00 | \$2,153.59 | \$0.00 | \$2.153.59 | -\$0.75 \$0.00 | \$0.00 | \$1,472.49 | \$1,626.44 | \$0.00 | | \$0.00 | | \$0.00 \$0.00 | | \$13,420.00 |

Total Gral.

NÓMINAS

\$951,959.03 \$21,566.10 \$0.00 \$70,975.51 \$17,743.87 \$0.00 \$18,900.15 \$23,625.15 \$0.00 \$48,268.00 \$0.00 \$1,153,037.81 \$0.00 \$31,259.84 \$120,066.55 \$8.49 \$0.00 \$3,350.00 \$70,975.51 \$17,743.87 \$0.00 \$31,552.16 \$0.00 \$34,683.81 \$818,354.00